

Registered Number 06798310

ROB WILLIAMS EDITORIAL LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	736	642
		<u>736</u>	<u>642</u>
Current assets			
Stocks		605	-
Debtors		1,645	2,065
Cash at bank and in hand		7,246	10,247
		<u>9,496</u>	<u>12,312</u>
Creditors: amounts falling due within one year		<u>(8,671)</u>	<u>(9,771)</u>
Net current assets (liabilities)		<u>825</u>	<u>2,541</u>
Total assets less current liabilities		<u>1,561</u>	<u>3,183</u>
Total net assets (liabilities)		<u>1,561</u>	<u>3,183</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,560	3,182
Shareholders' funds		<u>1,561</u>	<u>3,183</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2013

And signed on their behalf by:

Rob Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Valuation information and policy

Work in progress is valued at the lower of cost and net residual value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,177
Additions	518
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>1,695</u>
Depreciation	
At 1 February 2012	535
Charge for the year	424
On disposals	-
At 31 January 2013	<u>959</u>
Net book values	
At 31 January 2013	<u><u>736</u></u>
At 31 January 2012	<u><u>642</u></u>

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